



TAX INVOICE

Invoice# 102032

TechWise Solutions Pvt. Ltd

55, TechWise Tower, Tech Hub Street,
Bangalore, Karnataka, India 560009
Bangalore
Karnataka
India
GSTIN 29GHCDE1234F1ZY

Bill To:

Priya Reddy
456, Jayanagar 9th Block, Bangalore
Bangalore
West Bengal
India
GSTIN 19SDBMS0175C3Z6

Invoice Date : Jul 02, 2022

Due Date : Jul 02, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Norton 360 Standard	7093	5	1000	450.00 9	450.00 9	0.00 0	5000.00
Sub Total								5000.00
SGST (9%)								450.00
CGST (9%)								450.00
TOTAL								Rs.5,900.00